

TAX INVOICE

GSTIN NO:- 29CXFPK8583E2ZY
PAN NO:- CXFPK8583E

To,			
Office Of Executive Engeiner,	Invoice No: NEW/INV/BBMP/27/2018-19		
Project Division Yelahanka,	Invoice date:		
BBMP, Bangalore 560064	State Of Supply: Karnataka		
BBMP GSTIN NO	29AAALB1608F1ZK		
KARNATAKA CODE	KA-29		
WORK ORDER REFERENCE NO	EE/P-YNK/W.O/212/2018-19, Dated: 23.03.2018		
JOB CODE NO			
Sl. No.	Description	HSN/SAS Code	Amount in RS
1	Consultancy Services for Project Management Consultancy for the the work of package-6 drilling of bore well and providing pump motor and laying pipeline in ward no -05 Surroundind Surrounding Area byatarayanapura sub division		285000.00
	Claimed 100% of Rs.2,85,000/-		241525.42
Taxable Value			
SGST (9%)			21737.29
CGST(9%)			21737.29
Total invoice value			285000.00
Certified that the Particulars given above are true and correct			

1. Payment must be through /NEFT or RTGS/Cheque / DD in favour of **Newzen Consultants Bangalore payable at Bank Of India**

2. It can also be transferred to our account and account details as below :

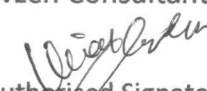
Account Number:842420110000584

Branch:Jnanajyothinagar

IFSC Code:BKID0008424



for Newzen Consultants Bangalore


Authorised Signatory
Vinaykumar G.B.

